

Case No. 10-37258
(if known)

SCHEDULE A - REAL PROPERTY

| Description and Location of Property | Nature of Debtor's Interest in Property | | Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption | Amount Of Secured Claim |
|----------------------------------------------------------|-----------------------------------------|--|--------------------------------------------------------------------------------------------------|-------------------------|
| Golf Course 2800 Diamond Oaks Drive Garland, Texas | Real Property | | \$1,730,000.00 | \$4,376,082.26 |

Total: **\$1,730,000.00**
(Report also on Summary of Schedules)

In re **Oakridge Golf Club, L.P.**

Case No. **10-37258**
 (if known)

SCHEDULE B - PERSONAL PROPERTY

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------|--------------------------------------------------------------------------------------------------|
| 1. Cash on hand. | | Cash in register | \$400.00 |
| 2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Chase Bank Oakridge Operating Account | \$265.73 |
| | | Oakridge Golf Club Beverage account | \$4.54 |
| | | Oakridge Golf Club Payroll account | \$127.91 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | X | | |
| 4. Household goods and furnishings, including audio, video and computer equipment. | X | | |
| 5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | |
| 6. Wearing apparel. | X | | |
| 7. Furs and jewelry. | X | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | X | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | X | | |
| 10. Annuities. Itemize and name each issuer. | X | | |

In re **Oakridge Golf Club, L.P.**

Case No. 10-37258
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------------------|--------------------------------------------------------------------------------------------------|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | X | | |
| 14. Interests in partnerships or joint ventures. Itemize. | X | | |
| 15. Government and corporate bonds and other negotiable and non-negotiable instruments. | X | | |
| 16. Accounts receivable. | | Membership Dues (70% uncollectible) | \$126,739.85 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | |

In re **Oakridge Golf Club, L.P.**

Case No. 10-37258
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------|--------------------------------------------------------------------------------------------------|
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | X | | |
| 26. Boats, motors, and accessories. | X | | |

In re **Oakridge Golf Club, L.P.**

Case No. **10-37258**
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 27. Aircraft and accessories. | X | | |
| 28. Office equipment, furnishings, and supplies. | | See attached " Fixed Assets - Office/Storage" - \$6700 See attached " Fixed Assets - Kitchen" - \$45,150 See attached " Fixed Assets - Patio/Pavilion" - \$450 See attached " Fixed Assets - Restaurant" - \$33050 See attached " Fixed Assets - Cart Storage/Lockerroom" - \$2950 See attached " Fixed Assets - Golf Shop" - \$8510 See attached " Fixed Assets - ClubHouse" - \$3550 | \$100,360.00 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | | See attached "Golf Course Maintenance" equipment | \$39,185.00 |
| 30. Inventory. | | See attached "Inventory on Hand - Golf Shop" - \$3881.07 See attached "Kitchen Inventory" - \$3430.62 See attached "Bar Inventory" - \$3624.12 | \$10,935.81 |
| 31. Animals. | X | | |
| 32. Crops - growing or harvested. Give particulars. | X | | |
| 33. Farming equipment and implements. | X | | |
| 34. Farm supplies, chemicals, and feed. | X | | |
| 35. Other personal property of any kind not already listed. Itemize. | X | | |
| <p style="text-align: right;">3 continuation sheets attached</p> <p>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</p> | | | Total > \$278,018.84 |

B6D (Official Form 6D) (12/07)

In re **Oakridge Golf Club, L.P.**

Case No. **10-37258**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-------------------------------------------------------|---------------------------|
| ACCT #: | X | DATE INCURRED: NATURE OF LIEN: Real Property COLLATERAL: Golf Course REMARKS: | | | | \$3,957,332.09 | \$2,227,332.09 |
| HILLCREST BANK 5800 E BANNISTER ROAD #125 KANSAS CITY, MO 64134 | | | | | | | |
| | | VALUE: \$1,730,000.00 | | | | | |
| ACCT #: | | DATE INCURRED: NATURE OF LIEN: Real Property COLLATERAL: Golf Course REMARKS: | | | | \$294,462.00 | \$294,462.00 |
| TEXAS LAND FINANCE COMPANY II 4201 SPRING VALLEY RD. #1102 DALLAS, TX 75244 | | | | | | | |
| | | VALUE: \$1,730,000.00 | | | | | |
| ACCT #: xxx2707 | | DATE INCURRED: NATURE OF LIEN: Real Property COLLATERAL: Golf Course REMARKS: | | | | \$124,288.17 | \$124,288.17 |
| TEXTRON FINANCIAL CORPORATION DEPT. AT 40219 ATLANTA, GA 31192-0219 | | | | | | | |
| | | VALUE: \$1,730,000.00 | | | | | |
| | | | | | | | |
| Subtotal (Total of this Page) > | | | | | | \$4,376,082.26 | \$2,646,082.26 |
| Total (Use only on last page) > | | | | | | \$4,376,082.26 | \$2,646,082.26 |

No continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re **Oakridge Golf Club, L.P.**

Case No. **10-37258**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

** Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/10) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| | |
|------------------|----------------------------------------------------------|
| TYPE OF PRIORITY | Taxes and Certain Other Debts Owed to Governmental Units |
|------------------|----------------------------------------------------------|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT UNLIQUIDATED DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------|----------------------------------------|---------------------------------------------|-----------------------------------|-----------------------------------------------------|
| ACCT #: ADRIAN HERNANDEZ 2305 CLEARHAVEN GARLAND, TX 75040 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$134.31 | \$134.31 | \$0.00 |
| ACCT #: ALEX COLES 3620 CLUBVIEW DRIVE GARLAND, TX 75044 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$1,545.30 | \$0.00 | \$1,545.30 |
| ACCT #: AMY MACKEY 2906 KINGSWOOD GARLAND, TX 75040 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$657.99 | \$0.00 | \$657.99 |
| ACCT #: ANA IBARRA 1401 TRAVIS ST GARLAND, TX 75042 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$3,253.19 | \$0.00 | \$3,253.19 |
| ACCT #: ANTHONY HOPES 1334 MILLWOOD LANE GARLAND, TX 75040 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$2,225.71 | \$2,225.71 | \$0.00 |
| ACCT #: CHRISTIAN MCLEMORE 118 TEAKWOOD ROCKWALL, TX 75087 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$1,324.59 | \$0.00 | \$1,324.59 |
| Sheet no. <u>1</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims | | | | Subtotals (Totals of this page) > | \$9,141.09 | \$2,360.02 |
| Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | | | | |
| Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | |

In re **Oakridge Golf Club, L.P.**

(If Known)

| | |
|------------------|----------------------------------------------------------|
| TYPE OF PRIORITY | Taxes and Certain Other Debts Owed to Governmental Units |
|------------------|----------------------------------------------------------|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT UNLIQUIDATED DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------|----------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------------------------|
| ACCT #: | | DATE INCURRED: | | | | |
| CITY OF GARLAND TAX DIVISION P.O. Box 462010 GARLAND, TX 75046-2010 | | CONSIDERATION: Business debt REMARKS: | | \$130.90 | \$0.00 | \$130.90 |
| ACCT #: | | DATE INCURRED: | | | | |
| Comptroller of Public Accts Rev Acct Div/Bankruptcy Sec PO Box 13528 Austin, TX 78711 | | CONSIDERATION: Business debt REMARKS: SALES TAX | | \$6,134.29 | \$0.00 | \$6,134.29 |
| ACCT #: | | DATE INCURRED: | | | | |
| Comptroller of Public Accts Rev Acct Div/Bankruptcy Sec PO Box 13528 Austin, TX 78711 | | CONSIDERATION: Business debt REMARKS: - SALES TAX | | \$1,036.12 | \$0.00 | \$1,036.12 |
| ACCT #: | | DATE INCURRED: | | | | |
| Comptroller of Public Accts Rev Acct Div/Bankruptcy Sec PO Box 13528 Austin, TX 78711 | | CONSIDERATION: Business debt REMARKS: - TABC | | \$923.60 | \$0.00 | \$923.60 |
| ACCT #: | | DATE INCURRED: | | | | |
| CURTIS MAYFIELD 3111 HARLANDALE DALLAS, TX 75216 | | CONSIDERATION: Business debt REMARKS: | | \$488.45 | \$488.45 | \$0.00 |
| ACCT #: xxxxxxxxxxxxxxxxx 2010 | | DATE INCURRED: | | | | |
| Dallas County Tax Office John R Ames Ct 500 Elm St., Dallas, TX 75202 | | CONSIDERATION: Taxes REMARKS: | | \$7,665.34 | \$0.00 | \$7,665.34 |
| Sheet no. <u>2</u> of <u>7</u> continuation sheets | | | | Subtotals (Totals of this page) > | | |
| attached to Schedule of Creditors Holding Priority Claims | | | | Total > | | |
| (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | | | | |
| Totals > | | | | | | |
| (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|--------------------------------------------------------------------------------------|------------|--------------|----------|-----------------------|-----------------------------------|-----------------------------------------------------|
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$1,456.01 | \$0.00 | \$1,456.01 |
| DAVID MILLER 1312 MAPLE GARLAND, TX 75040 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$2,898.45 | \$2,898.45 | \$0.00 |
| GUMARO ARIAS TOVAR 2206 PARKSIDE MESQUITE, TX 75150 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$491.23 | \$491.23 | \$0.00 |
| IAN GILLIAND 8573 SOUTHWESTERN BLVD DALLAS, TX 75206 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$6,489.29 | \$6,489.29 | \$0.00 |
| Intergrity Payment Systems, LLC 1700 Higgins Road Suite 690 Des Plaines, IL 60018 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Taxes REMARKS: 940 taxes | | | | \$1,757.04 | \$1,757.04 | \$0.00 |
| Internal Revenue Service PO Box 409101 Ogden, UT 84409 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: 941 Taxes REMARKS: 941 taxes | | | | \$89,241.94 | \$89,241.94 | \$0.00 |
| Internal Revenue Service PO Box 409101 Ogden, UT 84409 | | | | | | | | | |
| Sheet no. <u>3</u> of <u>7</u> continuation sheets | | | | | | | \$102,333.96 | \$100,877.95 | \$1,456.01 |
| Subtotals (Totals of this page) > | | | | | | | | | |
| Total > | | | | | | | | | |
| (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | | | | | | | |
| Totals > | | | | | | | | | |
| (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | | | | |

B6E (Official Form 6E) (04/10) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| | |
|------------------|----------------------------------------------------------|
| TYPE OF PRIORITY | Taxes and Certain Other Debts Owed to Governmental Units |
|------------------|----------------------------------------------------------|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT UNLIQUIDATED DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------|----------------------------------------|---------------------------------------------|-----------------------------------|-----------------------------------------------------|
| ACCT #: JACK MIKE LOUDDER 7409 ARBORSIDE ROWLETT, TX 75089 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$5,520.97 | \$0.00 | \$5,520.97 |
| ACCT #: JASON BOTTOMS 4405 SAN MATEO LN MCKINNEY, TX 75070 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$6,010.01 | \$0.00 | \$6,010.01 |
| ACCT #: JERRY CRYER 7414 WINDMILL LANE GARLAND, TX 75044 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$11,169.73 | \$11,169.73 | \$0.00 |
| ACCT #: JUAN PABLO OLIVA 311 EDGEHILL BLVD RICHARDSON, TX 75081 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$2,595.73 | \$2,595.73 | \$0.00 |
| ACCT #: LEOPOLDO CARDONA 1718 CRAWFORD GARLAND, TX 75041 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$2,114.70 | \$0.00 | \$2,114.70 |
| ACCT #: MARIA DEL C GONZALEZ 1801 EL DORADO GARLAND, TX 75042 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$3,054.33 | \$3,054.33 | \$0.00 |
| Sheet no. <u>4</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims | | | | Subtotals (Totals of this page) > | \$30,465.47 | \$16,819.79 |
| Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | | | | |
| Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | |

In re **Oakridge Golf Club, L.P.**

(If Known)

| | |
|------------------|----------------------------------------------------------|
| TYPE OF PRIORITY | Taxes and Certain Other Debts Owed to Governmental Units |
|------------------|----------------------------------------------------------|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|----------------------------------------------------------------------|------------|--------------|----------|-----------------------|-----------------------------------|-----------------------------------------------------|
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$215.83 | \$215.83 | \$0.00 |
| MARIA MOLINA 4328 IRELAND THE COLONY, TX 75056 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$2,821.64 | \$2,821.64 | \$0.00 |
| MARIA R AZCONA HERNANDEZ 711 VISTA ST GARLAND, TX 75041 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$3,108.34 | \$3,108.34 | \$0.00 |
| MARK COMBS 7458 E. NW HIGHWAY DALLAS, TX 75231 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$1,098.39 | \$1,098.39 | \$0.00 |
| OFELIA SALINAS 321 COTTONWOOD DR RICHARDSON, TX 75080 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$1,012.52 | \$0.00 | \$1,012.52 |
| ROBERT DOUCETTE 1821 MADELINE ST #125 WYLIE, TX 75098 | | | | | | | | | |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$881.56 | \$0.00 | \$881.56 |
| RUFUS GIRTY PO BOX 495422 GARLAND, TX 75049 | | | | | | | | | |
| Sheet no. <u>5</u> of <u>7</u> continuation sheets | | | | | | | \$9,138.28 | \$7,244.20 | \$1,894.08 |
| Subtotals (Totals of this page) > | | | | | | | | | |
| Total > | | | | | | | | | |
| (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | | | | | | | |
| Totals > | | | | | | | | | |
| (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | | | | |

In re **Oakridge Golf Club, L.P.**

Case No. 10-37258

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| | |
|------------------|----------------------------------------------------------|
| TYPE OF PRIORITY | Taxes and Certain Other Debts Owed to Governmental Units |
|------------------|----------------------------------------------------------|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|----------------------------------------------------------------------|------------|--------------|----------|-----------------------|-----------------------------------|-----------------------------------------------------|
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | | | |
| SAMUEL ANTONY 305 WOODED TRAIL ROCKWALL, TX 75087 | | | | | | | \$800.71 | \$0.00 | \$800.71 |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Taxes REMARKS: | | | | | | |
| Texas Workforce Commission PO Box 149037 Austin, Texas 78714-9037 | | | | | | | \$13,432.00 | \$13,432.00 | \$0.00 |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | | | |
| THOMAS PHAM 2518 COVINGTON GARLAND, TX 75040 | | | | | | | \$134.91 | \$0.00 | \$134.91 |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | | | |
| TYLER HANSON 1606 HOMESTEAD PL GARLAND, TX 75044 | | | | | | | \$421.92 | \$0.00 | \$421.92 |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | | | |
| VALERIANO PANTOJA 1002 GREEN COVE DRIVE GARLAND, TX 75040 | | | | | | | \$3,114.39 | \$3,114.39 | \$0.00 |
| ACCT #: | | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | | | |
| VANOY TIDROW 3220 RUIDOSO DALLAS, TX 75228 | | | | | | | \$641.37 | \$0.00 | \$641.37 |
| Sheet no. <u>6</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims | | | | | | | \$18,545.30 | \$16,546.39 | \$1,998.91 |
| Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | | | | | | | |
| Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | | | | |

B6E (Official Form 6E) (04/10) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

| | |
|------------------|----------------------------------------------------------|
| TYPE OF PRIORITY | Taxes and Certain Other Debts Owed to Governmental Units |
|------------------|----------------------------------------------------------|

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBCTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT UNLIQUIDATED DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------|----------------------------------------|---------------------------------------------|-----------------------------------|-----------------------------------------------------|
| ACCT #: WILIAN MOISES SANCHEZ 1901 E. 15TH ST #108 PLANO, TX 75074 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$1,809.44 | \$1,809.44 | \$0.00 |
| ACCT #: WILLIAM WELLER 905 SUNPOINT CIR ROCKWALL, TX 75087 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$349.78 | \$349.78 | \$0.00 |
| ACCT #: ZACHARY ROTHSCHILD 877 DUBLIN DRIVE #D RICHARDSON, TX 75080 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$1,368.97 | \$0.00 | \$1,368.97 |
| ACCT #: ZULMA IBARRA 1401 TRAVIS ST GARLAND, TX 75042 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | \$263.05 | \$263.05 | \$0.00 |
| | | | | | | |
| | | | | | | |
| Sheet no. <u>7</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims | | | | Subtotals (Totals of this page) > | \$3,791.24 | \$2,422.27 |
| Total > | | | | \$189,794.04 | | |
| (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | | | | | | |
| Totals > | | | | | \$146,759.07 | \$43,034.97 |
| (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | |

B6F (Official Form 6F) (12/07)

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|-------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: ADDISON LAW FIRM 14901 QUORUM DRIVE SUITE 650 DALLAS, TX 75240 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: xxxxx2901 ADMIRAL LINEN & UNIFORM SVC 1340 E. BERRY ST. FORT WORTH, TX 76119 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: ALLEGRA PRINT & IMAGING 1300 S PARK AVE SUITE 110 TUCSON, AZ 85713 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096-8000 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: xx-xxx1821 AMERICAN ICE MACHINES 2616 WHITE SETTLEMENT RD. FORT WORTH, TX 76107 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: AOUTHERNWIND POOLS, INC. 11837 JUDD CT. #118 DALLAS, TX 75243 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$208.40 |
| Subtotal > | | | | | | \$208.40 |
| Total > | | | | | | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: APM ELECTRIC 2654 COUNTY ROAD 596 NEVADA, TX 75173 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: ARIZONA NATIONAL 9777 E SABINO GREENS DRIVE TUCSON, AZ 85749 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: xxxx2813 ATLAS PEN & PENCIL CORP. PO BOX 553673 DETROIT, MI 48255-3673 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: xxxxxxxxxxx-xxxx8379 ATMOS ENERGY 1820 E. SKY HARBOR CIRCLE SOUT PHOENIX, AZ 85034 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: 7301 BANK OF AMERICA Bankruptcy Services 95 James Way Ste. 113 Southampton, PA 18966 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$911.69 |
| ACCT #: xxx2069 BEARCOM PO BOX 200600 DALLAS, TX 75320 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$433.61 |

Sheet no. 1 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,345.30

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|----------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: BIONIC GLOVES TECHNOLOGY 800 W. MAIN ST. LOUISVILLE, KY 40202 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$455.23 |
| ACCT #: BIRKDALE GOLF CLUB 16500 BIRKDALE COMMONS PARKWAY HUNTERSVILLE, NC 28078 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: x5068 BIZZY BEES PEST CONTROL PO BOX 12847 AUSTIN, TX 78711-2847 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$135.31 |
| ACCT #: CANOA HILLS GOLF CLUB 1401 CALLE URBANO GREEN VALLEY, AZ 85622 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: CHARLOTTE GOLF LINKS 11500 PROVIDENCE ROAD CHARLOTTE, NC 28277 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: xxxx-4899 City of Garland 500 W. State St. Garland, TX 75044 | | DATE INCURRED: CONSIDERATION: Utilities REMARKS: | | | | \$155.02 |

Sheet no. 2 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$745.56

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|----------------------|
| ACCT #: City of Garland 500 W. State St. Garland, TX 75044 | | DATE INCURRED: CONSIDERATION: Utilities REMARKS: | | | | \$13.77 |
| ACCT #: xxxxx-x7590 City of Garland 500 W. State St. Garland, TX 75044 | | DATE INCURRED: CONSIDERATION: Utilities REMARKS: | | | | \$332.98 |
| ACCT #: xxxxx-x7591 City of Garland 500 W. State St. Garland, TX 75044 | | DATE INCURRED: CONSIDERATION: Utilities REMARKS: | | | | \$10,696.89 |
| ACCT #: xxxxx-x7433 City of Garland 500 W. State St. Garland, TX 75044 | | DATE INCURRED: CONSIDERATION: Utilities REMARKS: | | | | \$1,579.02 |
| ACCT #: xxxxxx 2010 City of Garland 500 W. State St. Garland, TX 75044 | | DATE INCURRED: CONSIDERATION: Utilities REMARKS: | | | | \$870.60 |
| ACCT #: 8518 CLEVELAND GOLF PO BOX 7270 NEW PORT BEACH, CA 92658-7270 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$188.21 |
| Sheet no. 3 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal > |
| | | | | | | \$13,681.47 |
| | | | | | | Total > |
| (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | |

B6F (Official Form 6F) (12/07) - Cont.
In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: COLONIAL COUNTRY CLUB 3735 COUNTRY CLUB CIRCLE FORT WORTH, TX 76109-1099 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$159.98 |
| ACCT #: xxxx2939 CORPORATE EXPRESS P.O. BOX 71217 CHICAGO, IL 60694-1217 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$125.18 |
| ACCT #: xxx xx-1205 CORPORATE GREEN, INC. PO BOX 820725 DALLAS, TX 75382-0725 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$286.86 |
| ACCT #: CT CORPORATION SYSTEM 1250 Fourth St Suite 550 SANTA MONICA, CA 90401 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$135.00 |
| ACCT #: CYBERNETICS, L. P. P O BOX 2017 WYLIE, TX 75098-2017 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$473.59 |
| ACCT #: DALL FORT WORTH GOLF MAP PO BOX 535068 GRAND PRARIE, TX 75053 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$518.53 |

Sheet no. **4** of **20** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,699.14

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|----------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: x4721 DALLAS ATHLETIC CLUB P O BOX 7247 DALLAS, TX 75209 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$316.48 |
| ACCT #: DALLAS NATIONAL GOLF CLUB 1515 KNOXVILLE ST. DALLAS, TX 75211 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$183.38 |
| ACCT #: xx7786 DALLAS OBSERVER PO BOX P.O.BOX 190289 DALLAS, TX 75219 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$11.66 |
| ACCT #: DALLAS SECURITY SYSTEMS, INC 10731 Rockwall Road Dallas, TX 75238 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$107.17 |
| ACCT #: DARLING INTERNATIONAL INC PO BOX 552210 DETROIT, MI 48255-2210 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$37.89 |
| ACCT #: DEL MAR DISPOSAL CO., INC. 8508 C.F. HAWN FREEWAY DALLAS, TX 75217 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$540.07 |

Sheet no. 5 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,196.65

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|----------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: xxxxx1596 DHL EXPRESS PO BOX 4723 HOUSTON, TX 77210-4723 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$35.91 |
| ACCT #: DIRECTV P.O. Box 78626 Phoenix, AZ 85062-8626 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$163.86 |
| ACCT #: DOUBLE CREEKS (THE GOLF CLUB AT TWIN 501 TWIN CREEKS DRIVE ALLEN, TX 75013 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: xxx5069 DR. PEPPER PO BOX 910433 DALLAS, TX 75391-0433 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$324.75 |
| ACCT #: xxK620 EASTERN PACIFIC APPAREL INC PO BOX 72 BRATTLEBORO, VT 05302-0072 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$683.72 |
| ACCT #: xxxx6689 ECOLAB P O BOX 9658 MINNEAPOLIS, MN 55440 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$81.92 |

Sheet no. 6 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,290.16

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCT #: EDWARD WHITE & CO LLP 21700 OXNARD ST WOODLAND HILLS, CA 91367 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$1,025.00 |
| ACCT #: x5025 ELDORADO COUNTRY CLUB 2604 COUNTRY CLUB DRIVE MCKINNEY, TX 75070 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$27.06 |
| ACCT #: ENVIRONMENTAL TECHNIQUES CORPORATI 2809 INDUSTRIAL LANE GARLAND, TX 75041-2337 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$82.61 |
| ACCT #: 273 FINTECH SIGELS 2960 ANODE LANE DALLAS, TX 75220 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$69.58 |
| ACCT #: FOLEY & LARDNER LLP ONE CENTURY PLAZA 2029 CENTURY PARK EAST LOS ANGELES, CA 90067-3021 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$5,497.39 |
| ACCT #: xx7797 FOOTJOY ACUSHNT COMPAY P O BOX 88111 CHICAGO, IL 60695-1111 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$850.36 |

Sheet no. 7 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$7,552.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: xak10 FORE-PAR 7650 STAGE ROAD BUENA PARK, CA 90621 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$116.03 |
| ACCT #: xAKRI GAIL'S FLAGS & GOLF COURSE ACC. INC P O BOX 14186 FT WORTH, TX 76117 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$29.05 |
| ACCT #: GARLAND GLASS & MIRROR 310 GAUTNEY ST GARLAND, TX 75040 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$325.11 |
| ACCT #: xxxxxx7886 GARLAND INDEPENDENT SCHOOL DISTRICT PO BOX 461407 GARLAND, TEXAS 75046-1407 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$11,583.99 |
| ACCT #: xxxxxx 2010 GARLAND INDEPENDENT SCHOOL DISTRICT PO BOX 461407 GARLAND, TEXAS 75046-1407 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$234.49 |
| ACCT #: GOLF DESIGN SCORECARDS UNLIMITED 670 LAKEVIEW PLAZA SUITE N. WORTHINGTON, OH 43085 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$127.03 |

Sheet no. 8 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$12,415.70

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: xxxxxxxx-xreen GOLF SOLUTIONS I, LLC 1941 DANA DR. FORT MYERS, FL 33907 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$48.31 |
| ACCT #: xx0148 GOLF VENTURESWEST 8331 W. SHERMAN ST TOLLESON, AZ 85353 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$882.12 |
| ACCT #: xxxxxxxx-xreen GOLFSTREAM SHOES 1941 DANA DR. FORT MYERS, FL 33907 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$48.31 |
| ACCT #: GORDON & REES, LLP 275 BATTERY ST. 20TH FLOOR SAN FRANCISCO, CA 94111 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$9,307.90 |
| ACCT #: xxxx xx xxanny HACKBERRY CREEK 1901 W. ROYAL LANE IRVING, TX 75063 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$127.16 |
| ACCT #: HIGHLAND CREEK GOLF CLUB 7101 HIGHLAND CREEK PARKWAY CHARLOTTE, NC 28269 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |

Sheet no. 9 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$10,413.80

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: xxxxxx6208 IDEA ART P.O. BOX 291505 NASHVILLE, TN 37229-1505 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$85.98 |
| ACCT #: xxxxxx4336 IN THE SWIM 320 INDUSTRIAL DR. WEST CHICAGO, IL 60185 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$294.38 |
| ACCT #: INFO-HOLD, INC. 4120 Airport Road Cincinnati, Ohio 45226 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$79.00 |
| ACCT #: INGERSOLL RAND FINANCIAL SVC PO Box 31001-1351 Pasadena, CA 91110-1351 | | DATE INCURRED: CONSIDERATION: Business Equipment REMARKS: golf carts | | | | \$4,914.36 |
| ACCT #: INTEGRATED BUSINESS SYSTEMS, INC 12201 GAYTON RD # 100 RICHMOND, VA 23238 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$4,761.00 |
| ACCT #: IRI GOLF MANAGEMENT 11512 EL CAMINO REAL SUITE 120 SAN DIEGO, CA 92130 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$65,743.56 |

Sheet no. 10 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$75,878.28

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|-------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: IRI SABINO SPRINGS (ARIZONA NATIONAL) 9777 E SABINO GREENS DRIVE TUCSON, AZ 85749 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: JEFF SILVERSTEIN PO BOX 457 HUDSON, NY 12534 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$155.17 |
| ACCT #: Ketter Fire Protection, LLC. 10351 Olympic Dr. Dallas, TX 75220-4437 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$691.19 |
| ACCT #: KOREAN JOURNAL DALLAS 2550 ROYAL LN. STE 203 DALLAS, TX 75229 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$880.00 |
| ACCT #: LABARRE/OKSNEE INSURANCE 30 ENTERPRISE #180 ALISO VIEJO, CA 92656 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$1,968.33 |
| ACCT #: 8572 LAKEWOOD COUNTRY CLUB 6430 GASTON AVE DALLAS, TX 75214 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$151.55 |

Sheet no. 11 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$3,846.24

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: LAS COLINAS COUNTRY CLUB 4400 NORTH O'CONNOR ROAD IRVING, TX 75062 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$6.41 |
| ACCT #: LETGO GROUP PO BOX 140217 IRVING, TX 75014-0217 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$216.00 |
| ACCT #: LOGIX COMMUNICATIONS 15301 Spectrum Drive, Suite 330 Dallas, TX 75001 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$918.74 |
| ACCT #: MERCHANT ADVANCE FUNDING | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$22,208.22 |
| ACCT #: xxxx-x0000 METRO LINEN SERVICE PO Box 978 McKinney, TX 75070 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$12.24 |
| ACCT #: MIGUEL'S ICE DESIGN- MIGUEL RUYN 1014 MAYDELLE LANE GARLAND, TX 75042 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$155.56 |

Sheet no. 12 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$23,517.17

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|---------------------|
| ACCT #: xx1130 MIRA VISTA GOLF CLUB 6600 MIRA VISTA BLVD. FT. WORTH, TX 76132 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$101.26 |
| ACCT #: NEESE MATERIALS INC. 1919 SOUTH SHILOH RD. #312 LB 2 GARLAND, TX 75042 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$983.18 |
| ACCT #: xx8801 NEW HOMEOWNERS SERVICES PO BOX 14400 COLUMBUS, OH 43214 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$74.25 |
| ACCT #: xx9262 NIKE P O BOX 847648 DALLAS, TX 75284-7648 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$208.00 |
| ACCT #: NP CENTURION FINANCIAL 11512 EL CAMINO REAL SUITE 120 SAN DIEGO, CA 92130 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$51,273.00 |
| ACCT #: NP CENTURION FINANCIAL 1250 4TH ST STE 550 SANTA MONICA, CA 90401 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$373,000.00 |

Sheet no. 13 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$425,639.69

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: ORBIT ENTERPRISES, INC. 13024 BEVERLY PARK RD. #102 MUKILTEO, WA 98275 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$150.00 |
| ACCT #: *7301 PGA BANK OF AMERICA *7301 PO BOX 15019 WILMINGTON, DE 19886-5019 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$20,668.23 |
| ACCT #: PITNEY BOWES POSTAGE BY PHONE PO BOX 856042 LOUISVILLE, KY 40285-6042 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$2,889.81 |
| ACCT #: PRESTONWOOD COUNTRY CLUB P O BOX 796607 DALLAS, TX 75379 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$157.19 |
| ACCT #: RAVEN AT SOUTH MOUNTAIN 3636 E. BASELINE ROAD PHOENIX, AZ 85042 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$0.00 |
| ACCT #: REAL ESTATE TAX CONSULTANTS 3325 SILVERSTONE DRIVE PLANO, TX 75023 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$3,615.17 |

Sheet no. 14 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$27,480.40

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: xx2466 REGAL CHEMICAL COMPANY PO BOX 900 ALPHARETTA, GA 30009 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$4,220.14 |
| ACCT #: xxxx0908 RELIABLE OFFICE SUPPLIES 8001 INNOVATION WAY CHICAGO, IL 60682-0080 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$520.07 |
| ACCT #: ROYAL OAKS COUNTRY CLUB 7915 GREENVILLE AVENUE DALLAS, TX 75231 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$585.26 |
| ACCT #: SAN ANGELO COUNTRY CLUB INC. 1609 COUNTRY CLUB ROAD SAN ANGELO, TX 76904 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$142.42 |
| ACCT #: xx-xx-x0496 SESAC, INC. 55 MUSIC SQUARE EAST NASHVILLE, TN 37203 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$236.44 |
| ACCT #: SHUPING SUPERIOR GRAPHICS, INC. PO BOX 1125 SALISBURY, NC 28145-1125 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$136.12 |

Sheet no. 15 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$5,840.45

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: SKYBROOK GOLF CLUB 14720 NORTHGREEN DRIVE HUNTERSVILLE, NC 28078 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: SOUTHERN MAID DONUTS 3615 Cavalier Drive Garland, TX 75042-7504 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$52.00 |
| ACCT #: SOUTHWASTE DISPOSAL PO BOX 1125 SALISBURY, NC 28145-1125 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$136.12 |
| ACCT #: SRIXON SPORTS USA PO BOX 933534 ATLANTA, GA. 31193-3534 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$790.00 |
| ACCT #: STRACKA DESIGN COMPANY, LLC 12337 JONES RD. #311 HOUSTON, TX 77070 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$450.00 |
| ACCT #: SUN WILLOWS GOLF COURSE 2535 N 20TH AVENUE PASCO, WA 99301 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |

Sheet no. 16 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,428.12

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: xxxxx0895 SWISHER HYGIENE FRANCHISE CORP 4725 Piedmont Row Drive Suite 400 Charlotte, NC 28210 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$773.74 |
| ACCT #: xx0784 SYSCO FOOD SERVICES 800 TRENTITY DRIVE LEWISVILLE, TX 75056 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$198.02 |
| ACCT #: TECHNICAL CONSULTING SERVICES 3401 CUSTER ROAD. #133 PLANO, TX 75023-7533 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$60.14 |
| ACCT #: TEHAMA 550 SOUTH WADSWORTH BLV SUITE 200 LAKEWOOD, CO 80226 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$2,173.87 |
| ACCT #: TEXAS GOLF ASSOCIATION 2909 COLE AVE SUITE 305 DALLAS, TX 75204 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$75.00 |
| ACCT #: xxx3558 THE DALLAS MORNING NEWS P O BOX 660040 DALLAS, TX 75266-0040 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$325.00 |

Sheet no. 17 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$3,605.77

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------------------------------|
| ACCT #: THE DIVIDE GOLF CLUB 6803 STEVENS MILL RD MATTHEWS, NC 28104 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$24,773.03 |
| ACCT #: THE GARLAND NEWS, LLC 1621 S JUPITER STE 103 I GARLAND, TX 75042 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$399.89 |
| ACCT #: THE WATERFORD GOLF CLUB 1900 CLUBHOUSE ROAD ROCKHILL, SC 29730 | | DATE INCURRED: CONSIDERATION: Business debt REMARKS: | | | | \$0.00 |
| ACCT #: X114 THORNTREE COUNTRY CLUB 825 WEST WINTERGREEN ROAD DE SOTO, TX 75115 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$55.84 |
| ACCT #: TMAX PO BOX 360286 PITTSBURGH, PA 15250-6286 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$16.77 |
| ACCT #: TURFCARE OF TEXAS PO BOX 2034 FRISCO, TX 75034 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$140.73 |
| Sheet no. 18 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal > \$25,386.26 |
| (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | Total > |

B6F (Official Form 6F) (12/07) - Cont.

In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|------------------------------------------------------------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCT #: TWIN CREEKS 501 Twin Creeks Dr Allen, TX 75013 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$1,591.35 |
| ACCT #: xxxxxxxxxxxxxxxDAMO UNITED STATES GOLF ASSOC INC P O BOX 5000 FAR HILLS, NJ 07931-0708 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$100.00 |
| ACCT #: xxx7838 VITEC ONLINE PO BOX 678287 DALLAS, TX 75267 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.40 |
| ACCT #: xxK280 WATSON DISTRIBUTING 2393 TELLER ROAD SUITE 105 NEWBURY PARK, CA 91320 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$141.20 |
| ACCT #: 3663 WELLS FARGO *3663 WELLS FARGO CARD SERVICES PO BOX 30086 CA, 90030-0086 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$15,147.50 |
| ACCT #: WHITE FILTER INC. PO BOX 940034 PLANO, TX 75094-0034 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$97.00 |

Sheet no. 19 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$17,077.45

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Oakridge Golf Club, L.P.**Case No. **10-37258**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|---------------------|
| ACCT #: WILDCAT GARAGE DOORS 1000 EAST 14TH ST SUITE 247 PLANO, TX 75074 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$125.56 |
| ACCT #: WJ DISTRIBUTING 2534 CREIGHTON DRIVE GARLAND, TX 75044 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$413.00 |
| ACCT #: WORLDWIDE EXPRESS PHOENIX PO BOX 457 HUDSON, NY 12534 | | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$155.17 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Subtotal > | | | | | | \$693.73 |
| Total > | | | | | | \$660,941.74 |

Sheet no. 20 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6G (Official Form 6G) (12/07)

In re **Oakridge Golf Club, L.P.**

Case No. **10-37258**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INGERSOLL RAND FINANCIAL SVC PO Box 31001-1351 Pasadena, CA 91110-1351 | Golf Cart Lease |
| TEXTRON FINANCIAL CORPORATION DEPT. AT 40219 ATLANTA, GA 31192-0219 | Golf Equipment |

B6H (Official Form 6H) (12/07)

In re **Oakridge Golf Club, L.P.**

Case No. **10-37258**

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Jeff Silverstein 3135 Via Pasada Del Norte Rancho Santa Fe, CA 92067 | HILLCREST BANK 5800 E BANNISTER ROAD #125 KANSAS CITY, MO 64134 |

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re **Oakridge Golf Club, L.P.**

Case No. **10-37258**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---------------------------------------------------------------------------------------|----------------------|------------------|----------------|----------------|----------------|
| A - Real Property | Yes | 1 | \$1,730,000.00 | | |
| B - Personal Property | Yes | 4 | \$278,018.84 | | |
| C - Property Claimed as Exempt | No | | | | |
| D - Creditors Holding Secured Claims | Yes | 1 | | | \$4,376,082.26 |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 8 | | | \$189,794.04 |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 21 | | | \$660,941.74 |
| G - Executory Contracts and Unexpired Leases | Yes | 1 | | | |
| H - Codebtors | Yes | 1 | | | |
| I - Current Income of Individual Debtor(s) | No | | | | |
| J - Current Expenditures of Individual Debtor(s) | No | | | | |
| TOTAL | | 37 | \$2,008,018.84 | \$5,226,818.04 | |

In re **Oakridge Golf Club, L.P.**

Case No. **10-37258**
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the **General Partner** of the **Partnership**
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of
38 sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.)

Date **10/27/2010**

Signature **/s/ Jeff Silverstein**
Jeff Silverstein
General Partner

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]